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SAPC No - 18918
Copy 3 of 6

28 August 1957

Hycron Manufacturing Company
Pasadena
California

RE: Contract BC 200

Gentlemen:

Voucher No. 15183 has been audited and approved for payment in the amount of \$4,951.00 which is \$33,600.00 less than the amount claimed of \$38,551.00.

We have suspended payment of item 1a, Production Units, because Amendment No. 5 to referenced contract lowered the cost of these units from \$100,000.00 to \$77,272.00 or to a six unit total of \$463,632.00.

Payments have previously been made totaling \$557,600.00 against invoices #15136, 15128, and 15145 for an overpayment of \$93,968.00 on Lot II, Schedule II Units.

It is also noted that you have been overpaid on Item 1a, Lot II, Schedule I Units, in the amount of \$113,640.00 because of Amendment #5 to the contract cited.

It is requested that Hycron Manufacturing Company either effect an adjustment for these overpayments on future invoices presented under Contract No. BC 200, or issue a check payable to The Treasurer of the United States in the amount of \$206,608.00 and present it to my attention making reference to this communication.

Very truly yours,

Doug

Distribution:

25X1A2g 0 & 1 - Addressee
2 - Contract BC 200
4 - [REDACTED] Master
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